

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED CLAIMS
FOR THE MONTH OF JUNE, 2008 IN THE AMOUNT OF \$996,870.50 AND PAYROLL FOR
ALL FUNDS IN THE AMOUNT OF \$915,896.34

GENERAL	\$	387,851.26
ROAD	\$	170,242.17
BRIDGE	\$	23,943.26
WEED	\$	103,230.38
PREDATORY ANIMAL (SHEEP)	\$	606.90
PREDATORY ANIMAL (CATTLE)	\$	6,258.25
FAIR	\$	52,857.76
AIRPORT	\$	28,158.27
AIRPORT (FAA PROJECT)	\$	177,445.00
DISTRICT COURT	\$	27,873.52
LIBRARY	\$	13,806.64
PLANNING	\$	23,797.93
DRUG FORFEITURE	\$	462.85
RECORDS PRESERVATION	\$	15,692.37
HARRISON STREET LIGHTS	\$	261.56
PONY STREET LIGHTS	\$	206.57
ALDER STREET LIGHTS	\$	413.33
RID 2000-02 CROW KING/MAINTENANCE	\$	920.00
GAS TAX	\$	38,679.27
JUNK VEHICLE	\$	2,613.18
LEGACY (WEED)	\$	5,425.64
EMERGENCY 911	\$	2,915.01
COUNTY LAND INFORMATION	\$	2,263.79
VICTIMS ADVOCATE	\$	2,505.07
COUNTY PROTECTION PROGRAM	\$	333.50
PUBLIC HEALTH	\$	13,930.50
MADISON VALLEY MANOR	\$	318,255.22
TOBACCO ROOT MTNS CARE CENTER	\$	362,404.65
SOLID WASTE	\$	128,483.71
SELF INSURANCE/VISION	\$	910.00
REFUND REVOLVING	\$	19.28
TOTAL	\$	1,912,766.84

THE FULL AND COMPLETE CLAIM AND PAYROLL LISTS ARE AVAILABLE FOR PUBLIC
REVIEW AT THE CLERK AND RECORDERS OFFICE.

PEGGY KAATZ STEMLER
MADISON COUNTY CLERK & RECORDER.